

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Transport, Roads and Buildings Department - Secretariat -  
Sanction of **Rs.250=00** (Rupees Two hundred and Fifty only)  
towards the Cell phone charges of Officer of Transport, Roads  
and Buildings Department for the period from **23-10-2011**  
**to 22-11-2011** - Orders - Issued.

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----- **TRANSPORT, ROADS & BUILDINGS (OP.II)**  
**DEPARTMENT**

**G.O.** \_\_\_\_\_ **Rt.** \_\_\_\_\_ **No.** \_\_\_\_\_  
**Dated:12 /12/2011**

**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. Cell Phone billNo.618530468, dt 24-11-2011  
received from  
Airtel Ltd, Hyderabad.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.250=00** (Rupees Two hundred and Fifty only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the period from **23-10-2011 to 22-11-2011** .The following cell phone used by the Officer as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	8790903881	Section Officer(OP.II)	250=00
		<b>T O T A L</b>	<b>Rs.250=00</b>

**2.** The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of **“Airtel Mobile No. 8790903881”**.

**3.** The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments”.

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**B.NAGARAJA**  
**DEPUTY SECRETARY TO GOVERNMENT**

To,  
M/s Bharti Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch,  
Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The T.R. & B (OP-II) Department  
SC/SF.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**